

INS. CASE OWNER:

PRIYA

CC4/III20000336/Dga3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

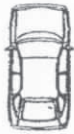
BRYAN

DOI: 03/01/2020

Date / Time : 03.01.2020

Registered in Merimen: 06.01.2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 7735A
 Name of Insured : COMFORT TRANSPORTATION PTE LTD
 Insured Tel No. : HP:
 Excess Sec II :S\$ D.O.A : 29/12/2019
 Is driver the owner? (YES / ☒ NO) Nature of Accident :

Claim No. :
 Policy No. : MCOM0015
 Make / Model : HYUNDAI IONIQ HYBRID
 Place of Accident : ALONG ORCHARD LINK

If NO, Driver Name / Age : SYED HASSAN BIN AHMAD ALKAFF
 Driver Tel No. : +65-97749064 (V/L: YES / NO)

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO
 Insured Liability : % Final ? Yes / No

SHA 9980L



INSRS:
WSP: CHUNNI
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA 9980L - NS/INC10024488/Fn; DOA: 30.11.10	Non-Reporting ltr (1st):	
	SH 7735A - CC3/TMI17017448/K1gbn2; DOA: 8.9.17	Non-Reporting ltr (2nd):	
	- CC4/III17000070/K1zg3q2; DOA:24.12.16	Non-Reporting ltr (Final):	
	- NS/INC15014436/H1gbn2; DOA: 20.08.15	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☐
		Authorisation To Act:	☐
		Release Voucher:	☐
		Final Repair Bill:	☐
		Car Rental Invoice:	☐
		Towing Invoice	☐
		LTA / GIA :	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☐
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S\$ 6000.00 (7 days) Reduction: 9741.80 % 62		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/052020	Confirm with WILLIAM	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 6420.00 (W/GST)		
Loss of Rental (LOR):	S\$ 1106.70 (10 days) x \$110.67		DRIVE OUT MAIN RD AND COLLIDE INTO TPV
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ 400.00 (\$ 40 x 10 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$		1) Claim status: ☐ Normal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$600.00
Total:	S\$ 7926.70	Global Sum S\$: 7900.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☒
Payee 1:	S\$ 7900.00	Name 1: CHUNNI MOTOR WORK PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

ASS. REC. BY:

REF:

ASSIGNMENT

CDE 2022 Aug

August 2014

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

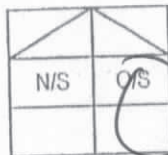
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHA9980L

Yr Regn:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai I40

c.c

1685

Colour:

Yellow

A/C: Insured / Std / NI / NA

Sp. Reading

651668

T/Radio: Insured / Std / NI / NA

Eng/No:

D4FDEU441554

C/No:

KMHLB41UMEU058030

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205 / 60 R 16

R:

— 11 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

29/12/2019

D.O.I.

03/01/2020

Survey held at

Chunni AMK

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

0/3 Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TU SH7735A

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Report Form:

Lump Sum / L.P. / C.

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL